

**Work Order ID 63009**

October 18, 2010 7:37:45 AM



Page 1

Item ID: D3800-3-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Strip (1" Hard)

Start Date: 10/18/10 Start Qty: 75.00



Cust Item ID:

Required Date: 10/18/10 Req'd Qty: 75.00



Customer:

Reference:

Approvals: Process Plan: CZ Date: 10/10/18 Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3800	Rev B								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12735Purchase Part Number: 9776K97 (5FT), 9776K113(10FT), 9776K13(15FT),  
9776K23(30FT), 9776K117 (50FT), 9776K33(75FT), 9776K93(combination  
pack)

Supplier: McMASTER CARR Certificate of conformity is required

CZ 10/10/18 75

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CZ 10/18 (75)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 63009

October 18, 2010 7:37:45 AM



Page 2

Item ID: D3800-3-100

Accept



Setup Start



Revision ID:

Stop



Item Name: Hook and Loop Strip (1" Hard)

Start Date: 10/18/10 Start Qty: 75.00



Cust Item ID:

Required Date: 10/18/10 Req'd Qty: 75.00

Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00							
Quality Control									
130	Identify as per dwg & Stock Location <i>OSP</i>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

*10-10-15* (75)

*10/14/18* (25)

*10/10/18*

*MF*  
*10-10-18*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

October 18, 2010 7:37:44 AM

Page 1

Work Order ID: 63009



Parent Item: D3800-3-100



Parent Item Name: Hook and Loop Strip (1" Hard)


Start Date: 10/18/10

Required Date: 10/18/10

Start Qty: 75.00

Required Qty: 75.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
9776K93  Flame retardent nylon Hook & Loop		Purchased	No			100	Each	75.0000	1	75		10/18/10 (75)	
			<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>						
			ST		75								
			62911		75								

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

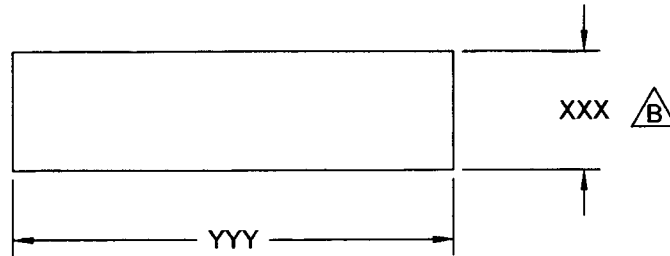
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP)  
D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH  
AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025  
2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

PART NUMBER	WIDTH	PURCHASE	
D3800-1-100-YYY LOOP STRIP	1.0	McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38	<span style="border: 1px solid black; padding: 0 2px;">B</span>
D3800-3-100-YYY HOOK STRIP	1.0	McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33	<span style="border: 1px solid black; padding: 0 2px;">B</span>
D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK)	1.0	McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93	<span style="border: 1px solid black; padding: 0 2px;">B</span>
D3800-1-200-YYY LOOP STRIP	2.0	McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39	
D3800-3-200-YYY HOOK STRIP	2.0	McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34	
D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK)	2.0	McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94	

**NOTES:**

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK  
BEIGE COLOR  
ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

C21010118  
W10.63007  
**RELEASED**  
08.10.19

B	ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS	CP	08.09.09
A	NEW ISSUE	CP	08.06.18
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>GP</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>GP</i>		
CHECKED	<i>PH</i>	DRAWING NO. <b>D3800</b>	REV. B
MFG. APPR.	<i>E</i>	SHEET 1 OF 1	
APPROVED	<i>GP</i>	TITLE	SCALE
DE APPR.	<i>GP</i>	<b>HOOK AND LOOP STRIP</b>	NTS
DATE	<b>08.09.09</b>	COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO12735

Purchase Order Date 10/13/10  
PO Print Date 10/13/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,  
P.O. BOX 7690  
CHICAGO, IL 60680-7690  
US

Contact Name

Vendor Phone 330 995 5500

Vendor Fax 330 995 9600

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**  
10/10/13

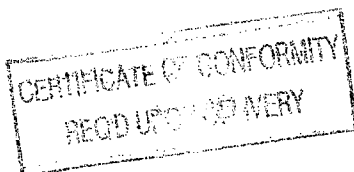
Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	9776K93	Flame retardant nylon Hook & Loop	10/15/10 Yes	75.00 Each	Purolator ground	\$1.2608	\$94.56
<b>Special Inst:</b> AS PER DWG D3800 REV. B B62911 MCMaster P/N: 9776K93 COMBINATION PACK							
2		8672K31 U-CHANNEL	10/15/10 Yes	3.00	Purolator ground	\$2.6300	\$7.89

CL 10/10/15

Deliver To: LINDA

PO Total:

\$102.45



Change Nbr: 1

Change Date: 10/13/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



# McMASTER-CARR®

200 Aurora Industrial Parkway  
Aurora OH 44202  
330-995-5500  
cle.sales@mcmaster.com

Dart Aerospace Ltd  
1270 Aberdeen St  
Hawkesbury ON K6A 1K7  
Canada

Purchase Order  
**PO12735**

Page 1 of 1

McMaster-Carr Number  
**7359249-02**

10/13/2010

Line	Description	Ordered	Shipped
1	<b>9776K93</b> Flame-Retardant Nylon Hook and Loop, 1" W X 75' L, Adhesive Back, Beige, Packs of 75	1 Pack	1
	Unit Price:	\$94.56	
	Extended Price:	\$94.56	

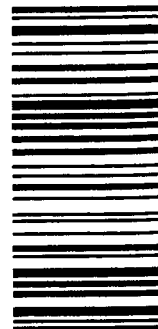
1 - 455 - 09 **43 - 03** K93 **1 PK** 1

### Charges for this shipment

Merchandise Amount:	\$94.56
Sales Tax:	\$4.73
<b>Total:</b>	<b>\$99.29</b>

Dart Aerospace Ltd

**EXP**



2 lbs  
1 line

**Sm**

12x12x12

SS-R-0707

FW1WBP10  
10/13/2010  
13:44/13:57  
537  
Cycle 45

0129249852691

